

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 18-19065 (ABA)

Erin M. Coleman
54 Burke Avenue
Deptford, NJ 08096

Monthly Payment: \$493.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/31/2018	\$356.00	06/29/2018	\$355.57	07/31/2018	\$355.57	09/04/2018	\$500.00
09/25/2018	\$493.00	11/05/2018	\$493.00	12/03/2018	\$493.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIN M. COLEMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	WILLIAM A. NASH, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
2	EAMONN O'HAGAN, AUSA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	NJ HMFA	24	\$0.00	\$0.00	\$0.00	\$0.00
4	NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
5	QUEENS PARK OVAL ASSET HOLDING TRUST	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ROUNDPOINT MORTGAGE SERVICING	24	\$26,250.26	\$3,257.17	\$22,993.09	\$2,352.03
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	YOUR CHILD'S VERY OWN DENTIST	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
10	WILLIAM A. NASH	0	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
13	NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2018	2.00	\$0.00
08/01/2018	Paid to Date	\$1,067.14
09/01/2018	57.00	\$493.00
06/01/2023	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,046.14
Total paid to creditors this period:	\$2,352.03
Undistributed Funds on Hand:	\$452.57
Arrearages:	(\$7.00)
Attorney:	WILLIAM A. NASH, ESQUIRE